

BILL NO. A-85-07-02

APPROPRIATION ORDINANCE NO. A-

02-85

AN ORDINANCE appropriating monies into depleted accounts for the 1985 budgets of various funds and departments of the City, reducing the unappropriated and unobligated balance of the particular fund involved as required to meet obligations for the remainder of 1985.

WHEREAS, an emergency exists for the appropriation of additional monies to the 1985 budgets of various departments to provide sufficient operating funds for the remainder of 1985; and

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the funds specified and in the appropriations of certain departments as specified; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1985 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

DEPARTMENT	ACCOUNT NO.	DESCRIPTION	AMOUNT
Parks & Recreation	4342	Liability Insurance	\$ 55,000.00
	4351	Electricity	70,000.00
	4441	Vehicles	6,800.00
		TOTAL	\$ 131,800.00
Sewer Relief	4364	Ground & Surface Repair	\$ 53,000.00
Street Bond - 1982	4431	Construction - Ground & Surface	\$ 329,246.00
Revenue Sharing	4449	Capital Lease Payment	\$ 106,700.00
LR&S	4431	Construction - Ground & Surface	\$1,025,800.00
		TOTAL ALL DEPARTMENTS	\$1,646,546.00

AUDITOR'S OFFICE

F I L E D

JUL 25 1985

Gloria J. Garglein  
AUDITOR OF ALLEN COUNTY



Page Two

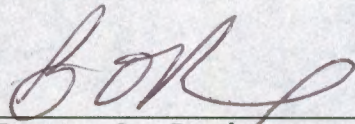
SECTION 2. That the following accounts of the various departments or funds listed below are hereby reduced in the following amounts respectively, to-wit:

DEPARTMENT	ACCOUNT NO.	DESCRIPTION	AMOUNT
Park General Fund	121	Unobligated Balance	\$ 131,800.00
Sewer Relief Fund	330	Unobligated Balance	53,000.00
Street Bond 1982	395	Unobligated Balance	329,246.00
Revenue Sharing	134	Unobligated Balance	106,700.00
LRSS Fund	138	Unobligated Balance	1,025,800.00
TOTAL REDUCTIONS			\$1,646,546.00

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

  
Councilmember

APPROVED AS TO FORM  
AND LEGALITY

  
Bruce O. Boxberger, City Attorney



Read the first time in full and on motion by Eckhart,  
seconded by Stier, and duly adopted, read the second time  
by title and referred to the Committee Finance (and the City  
Plan Commission for recommendation) and Public Hearing to be held after  
due legal notice, at the Council Chambers, City-County Building, Fort Wayne  
Indiana, on Tuesday, the 23rd day of  
July, 19 85, at 7:00 o'clock P.M., E.S.  
DATE: 7-9-85 Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Eckhart,  
seconded by Henry, and duly adopted, placed on its  
passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>      </u>	<u>      </u>	<u>1</u>	<u>      </u>
<u>BRADBURY</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>BURNS</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>EISBART</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>GiaQUINTA</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>HENRY</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>REDD</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>SCHMIDT</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>STIER</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>✓</u>	<u>      </u>
<u>TALARICO</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>

DATE: 7-23-85

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort  
Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)  
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. A-02-85  
on the 23rd day of July, 19 85,  
ATTEST: (SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Mark E. GiaQuinta  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,  
on the 24th day of July, 19 85,  
at the hour of 11:30 o'clock A.M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 24th day of July,  
19 85, at the hour of 400 o'clock P.M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR., MAYOR



Admn. Appr. \_\_\_\_\_

DIGEST SHEETTITLE OF ORDINANCE Appropriation685-07-62DEPARTMENT REQUESTING ORDINANCE Controller

SYNOPSIS OF ORDINANCE This Ordinance appropriates monies into depleted accounts  
of the 1985 budgets of various funds and departments of the City. This appropriation  
in each case reduces the unappropriated and unobligated balance of the particular  
fund involved and is necessary to meet obligations for the remainder of 1985.

EFFECT OF PASSAGE Provides appropriations for the listed funds and departments to  
meet their obligations for the remainder of 1985.

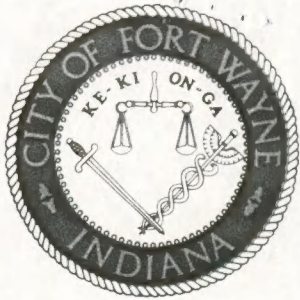
EFFECT OF NON-PASSAGE Does not provide the appropriation.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$1,646,546.00

PUBLIC HEARING IS REQUIRED

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_



# The City of Fort Wayne

July 10, 1985

Ms. Trudy Sterling  
Fort Wayne Newspapers, Inc.  
600 West Main Street  
Fort Wayne, IN 46802

Dear Ms. Sterling:

Please give the attached full coverage on the dates of July 13 and July 20, 1985, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council  
of Fort Wayne, IN

Bill No. A-85-07-01  
Appropriation Ordinance

Bill No. A-85-07-02  
Appropriation Ordinance

Please send us 6 copies of each of the above of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely yours,

Sandra E. Kennedy  
City Clerk

SEK/ne  
ENCL: 2



NOTICE TO TAXPAPERS OF  
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 23rd day of July, 1985, at 7:00 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-85-07-02

7 WHEREAS, an emergency exists for the appropriation of  
8 additional monies to the 1985 budgets of various departments to  
9 provide sufficient operating funds for the remainder of 1985; and

10 WHEREAS, adequate funds exist in the unappropriated and  
11 unobligated balance of the funds specified and in the appropria-  
12 tions of certain departments as specified; and

13 WHEREAS, such appropriations and transfers have been  
14 recommended by the City Controller.

15 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
16 THE CITY OF FORT WAYNE, INDIANA:

17 SECTION 1. That there is hereby appropriated to the  
18 1985 budget accounts of the various departments listed below, the  
19 following amounts, respectively, to-wit:

20	<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
21	Parks & Recreation	4342	Liability Insurance	\$ 55,000.00
		4351	Electricity	70,000.00
22		4441	Vehicles	6,800.00
23			TOTAL	\$ 131,800.00
24	Sewer Relief	4364	Ground & Surface	
25			Repair	\$ 53,000.00
26	Street Bond - 1982	4431	Construction -	
			Ground & Surface	\$ 329,246.00
27	Revenue Sharing	4449	Capital Lease	
28			Payment	\$ 106,700.00
29	LR&S	4431	Construction -	
			Ground & Surface	\$1,025,800.00
30			TOTAL ALL DEPARTMENTS	\$1,646,546.00

2 SECTION 2. That the following accounts of the various  
3 departments or funds listed below are hereby reduced in the follow-  
4 ing amounts respectively, to-wit:

5 DEPARTMENT ACCOUNT NO.



EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money that was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

		<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
BILL NO. <u>A-85-07-02</u>		\$ 1,646,546.00	\$ 1,646,546.00
17	SECTION 1. That there is hereby appropriated to the		
18	1985 budget accounts of the various departments listed below, the		
19	following amounts, respectively, to-wit:		
20	<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u> <u>AMOUNT</u>
21	Parks & Recreation	4342	Liability Insurance \$ 55,000.00
22		4351	Electricity 70,000.00
23		4441	Vehicles 6,800.00
24	TOTAL		\$ 131,800.00
25	Sewer Relief	4364	Ground & Surface Repair \$ 53,000.00
26	Street Bond - 1982	4431	Construction - Ground & Surface \$ 329,246.00
27	Revenue Sharing	4449	Capital Lease Payment \$ 106,700.00
28	LR&S	4431	Construction - Ground & Surface \$1,025,800.00
29	TOTAL ALL DEPARTMENTS		\$1,646,546.00

A-02-85

		<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
BILL NO. <u>A-85-07-02</u>		\$ 1,646,546.00	\$ 1,646,546.00

2	SECTION 2. That the following accounts of the various		
3	departments or funds listed below are hereby reduced in the follow-		
4	ing amounts respectively, to-wit:		
5	<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u> <u>AMOUNT</u>
6	Park General Fund	121	Unobligated Balance \$ 131,800.00
7	Sewer Relief Fund	330	Unobligated Balance 53,000.00
8	Street Bond 1982	395	Unobligated Balance 329,246.00
9	Revenue Sharing	134	Unobligated Balance 106,700.00
10	LR&S Fund	138	Unobligated Balance 1,025,800.00
11	TOTAL REDUCTIONS		\$1,646,546.00

An emergency exists for the appropriation of additional monies to the 1985 budgets of various departments to provide sufficient operating funds for the remainder of 1985. Adequate funds exist in the unappropriated and unobligated balance of the funds specified and in the appropriations of certain departments as specified

ADOPTED THIS 23rd DAY OF July

SAMUEL J. TALARICO

Issued 9-21-64-----State Board of Tax Commissioners



Fort Wayne Common Council

(Governmental Unit)

Allen

County, IN

To JOURNAL-GAZETTE Dr.  
P.O. BOX 100  
FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head	number of lines	2
Body	number of lines	75
Tail	number of lines	2
Total number of lines in notice		79

COMPUTATION OF CHARGES

79 lines, 1 columns wide equals 79 equivalent lines at .450¢ \$ 35.55  
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) 4 extra 2.00

TOTAL AMOUNT OF CLAIM \$ 37.55

DATA FOR COMPUTING COST

Width of single column 12.5 picas Size of type 6 point

Number of insertions 2 Size of quad upon which type is cast 6

**NOTICE TO TAXPAYERS OF  
ADDITIONAL APPROPRIATIONS**

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 23rd day of July, 1985, at 7:00 P.M. Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

**BILL NO. A-85-07-02**

WHEREAS, an emergency exists for the appropriation of additional monies to the 1985 budgets of various departments to provide sufficient operating funds for the remainder of 1985; and

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the funds specified and in the appropriations of certain departments as specified; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION. 1. That there is hereby appropriated to the 1985 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

DEPARTMENT-Parks & Recreation, ACCOUNT NO. 4342, DESCRIPTION-Liability Insurance, AMOUNT: \$55,000.00. ACCOUNT NO. 4351, DESCRIPTION-Electricity 70,000.00. ACCOUNT NO. 4441 Vehicles: DESCRIPTION-Vehicles; AMOUNT: 8,800.00- TOTAL: \$131,800.00

DEPARTMENT-Sewer Relief, ACCOUNT NO. 4364, DESCRIPTION-Ground & Surface Repair, AMOUNT: \$53,000.00

DEPARTMENT-Street Bond-1982, ACCOUNT NO. 4431, DESCRIPTION-Construction Ground & Surface, AMOUNT: \$329,246.00

DEPARTMENT-Revenue Sharing, ACCOUNT NO. 4449, DESCRIPTION-Capital Lease Payment \$106,700.00

DEPARTMENT-LR & S, ACCOUNT NO. 4431, DESCRIPTION-Construction Ground & Surface \$1,025,800.00

TOTAL ALL DEPARTMENTS: \$1,646,546.00

SECTION 2. That the following accounts of the various departments or funds listed below are hereby reduced in the following amounts respectively, to-wit:

DEPARTMENT-Park General Fund, ACCOUNT NO. 121, DESCRIPTION-Unobligated Balance, AMOUNT: \$131,800.00

DEPARTMENT-Sewer Relief Fund, ACCOUNT NO. 330, DESCRIPTION-Unobligated Balance, AMOUNT: 53,000.00

DEPARTMENT-Street Bond 1982, ACCOUNT NO. 395, DESCRIPTION-Unobligated Balance: 329,246.00

DEPARTMENT-Revenue Sharing, ACCOUNT 134, DESCRIPTION-Unobligated Balance: 106,700.00

DEPARTMENT-LR & S Fund, ACCOUNT NO. 138, DESCRIPTION-Unobligated Balance: 1,025,800.00

TOTAL REDUCTIONS: \$1,646,546.00

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Sandra E. Kennedy  
City Clerk

Ch. 89., Acts 1967.

is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same

Drusilla Rose  
Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana  
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned Drusilla Rose who, being duly sworn, says that he/she is CLERK of the JOURNAL-GAZETTE DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times the dates of publication being as follows: 7/13 - 7/20/85

Drusilla Rose  
20th July 85  
Subscribed and sworn to me before this day of Anne M. Perkins Notary Public  
November 29, 1985  
My commission expires



Fort Wayne Common Council

(Governmental Unit)

Allen

County, IN

To JOURNAL-GAZETTE Dr.  
P.O. BOX 100  
FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

2

Body number of lines

75

Tail number of lines

2

Total number of lines in notice

79

COMPUTATION OF CHARGES

79 lines, 1 columns wide equals 79 equivalent lines at .450¢ \$ 35.55  
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) 4 extra 2.00

TOTAL AMOUNT OF CLAIM

\$ 37.55

DATA FOR COMPUTING COST

Width of single column 12.5 picas

Size of type 6 point

Number of insertions 2

Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date July 20 85, 19

Drusilla Roose  
CLERK

FORM #904

PUBLISHER'S AFFIDAVIT

State of Indiana  
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned Drusilla Roose who, being duly sworn, says that he/she is CLERK of the JOURNAL-GAZETTE DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, two times which was duly published in said paper for the dates of publication being as follows:

7/13 - 7/20/85

Subscribed and sworn to me before this 20th day of July 19 85

Anne M. Perkins  
Notary Public

November 29, 1985

My commission expires

World rights reserved.

Run for it, Albert - I'll hold these goons off!

News America Syndicate, 1985

DEPARTMENT-Sewer Relief Fund, ACCOUNT NO. 330, DESCRIPTION-Unobligated Balance, AMOUNT: 53,000.00

DEPARTMENT-Street Bond 1982, ACCOUNT NO. 395, DESCRIPTION-Unobligated Balance: 329,246.00

DEPARTMENT-Revenue Sharing, ACCOUNT 134, DESCRIPTION-Unobligated Balance: 106,700.00

DEPARTMENT-LR & S Fund, ACCOUNT NO. 138, DESCRIPTION-Unobligated Balance: 1,025,800.00

TOTAL REDUCTIONS: \$1,646,546.00

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Sandra E. Kennedy  
City Clerk

7/13-20



Fort Wayne Common Council  
(Governmental Unit)  
Allen County, IN

To NEW-SENTINEL Dr.  
P.O. BOX 100  
FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

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BILL NO. A-85-07-02

WHEREAS, an emergency exists for the appropriation of additional monies to the 1985 budgets of various departments to provide sufficient operating funds for the remainder of 1985; and

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the funds specified and in the appropriations of certain departments as specified; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION. 1. That there is hereby appropriated to the 1985 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

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DEPARTMENT-Sewer Relief, ACCOUNT NO. 4364, DESCRIPTION-Ground & Surface Repair, AMOUNT: \$53,000.00

DEPARTMENT-Street Bond-1982, ACCOUNT NO. 4431, DESCRIPTION-Construction Ground & Surface, AMOUNT: \$329,246.00

DEPARTMENT-Revenue Sharing, ACCOUNT NO. 4449, DESCRIPTION-Capital Lease Payment \$106,700.00

DEPARTMENT-LR & S, ACCOUNT NO. 4431, DESCRIPTION-Construction Ground & Surface \$1,025,800.00

TOTAL ALL DEPARTMENTS: \$1,646,546.00

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Sandra E. Kennedy  
City Clerk

h. 89., Acts 1967.

s just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same

Drusilla Roose  
Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana  
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned Drusilla Roose who, being duly sworn, says that he/she is CLERK of the NEWS-SENTINEL DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times, the dates of publication being as follows: 7/13 - 7/20/85

Subscribed and sworn to me before this 20th day of July 19 85

Anne M. Perkins Notary Public

My commission expires November 29, 1985



Fort Wayne Common Council  
(Governmental Unit)  
Allen  
County, IN

To NEW-SENTINEL Dr.  
P.O. BOX 100  
FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

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cents per line							
Additional charge for notices containing rule or tabular work (50 per cent of above amount)							
Charge for extra proofs of publication (50 cents for each proof in excess of two) 4 extra							
TOTAL AMOUNT OF CLAIM							\$ 37.55

DATA FOR COMPUTING COST

Width of single column 12.5 picas	Size of type 6 point
Number of insertions 2	Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Drusilla Roose

Date July 20, 1985 Title CLERK

FORM #903

PUBLISHER'S AFFIDAVIT

State of Indiana  
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned Drusilla Roose who, being duly sworn, says that he/she is CLERK of the NEWS-SENTINEL DAILY a newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times as follows:

7/13 - 7/20/85

Drusilla Roose

Subscribed and sworn to me before this 20th day of July 1985  
Anne M. Perkins  
Anne M. Perkins Notary Public

My commission expires November 29, 1985

TAYLOR CHAPEL  
Minister: James Dancy  
Nursery Facilities—all services  
TRIMACY 5:30 p.m.  
Church School 10:20 a.m.  
Fellowship Time 10:00 a.m.  
Worship 9:00 a.m.  
3500 South Wayne 745-2933

SOUTH WAYNE  
Ministers: F. Koye Boss, Roger Wright  
Nursery Facilities—all services  
Church School 9:30 a.m.  
Worship 8:30 and 10:40 a.m.  
630 Lincoln Highway 749-9565

NEW HAVEN  
Ministers: Michael Coyner, Craig Lusner  
Nursery Facilities—all services  
Church School 10:00 a.m.  
Worship 8:45 and 11:00 a.m.  
Corner of Vance & Reed Road 483-8816

GOOD SHEPHERD  
Ministers: Ed Vought  
Claude McCallister  
Nursery facilities

DEPARTMENT-Sewer Relief Fund, ACCOUNT NO. 330, DESCRIPTION-Unobligated Balance, AMOUNT: 53,000.00

DEPARTMENT-Street Bond 1982, ACCOUNT NO. 395, DESCRIPTION-Unobligated Balance: 329,246.00

DEPARTMENT-Revenue Sharing, ACCOUNT 134, DESCRIPTION-Unobligated Balance: 106,700.00

DEPARTMENT-LR & S Fund, ACCOUNT NO. 138, DESCRIPTION-Unobligated Balance: 1,025,800.00

TOTAL REDUCTIONS: \$1,646,546.00

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Sandra E. Kennedy  
City Clerk

7/13-20



BILL NO. A-85-07-02

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) appropriating monies into  
depleted accounts for the 1985 budgets of various funds and departments  
of the City, reducing the unappropriated and unobligated balance of the  
particular fund involved as required to meet obligations for the  
remainder of 1985

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG  
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)

(~~RESOLUTION~~) DO PASS DO NOT PASS WITHDRAWN

YES

NO

BEN A. EISBART  
CHAIRMAN

JANET G. BRADBURY  
VICE CHAIRWOMAN

SAMUEL J. TALARICO

THOMAS C. HENRY

JAMES S. STIER

CONCURRED IN 7-27-85

SANDRA E. KENNEDY  
CITY CLERK